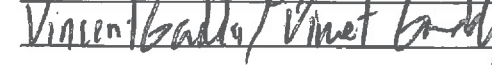


Facility: River Bend		Date of Examination: July 23, 2018		
Item	Task Description	Initials		
		a	b*	c**
1. WRITTEN	a. Verify that the outline(s) fit(s) the appropriate model in accordance with ES-401 or ES-401N.	K	N	TC
	b. Assess whether the outline was systematically and randomly prepared in accordance with Section D.1 of ES-401 or ES-401N and whether all K/A categories are appropriately sampled.	K	N	TC
	c. Assess whether the outline overemphasizes any systems, evolutions, or generic topics.	K	N	TC
	d. Assess whether the justifications for deselected or rejected K/A statements are appropriate.	K	N	TC
2. SIMULATOR	a. Using Form ES-301-5, verify that the proposed scenario sets cover the required number of normal evolutions, instrument and component failures, technical specifications, and major transients.	K	N	TC
	b. Assess whether there are enough scenario sets (and spares) to test the projected number and mix of applicants in accordance with the expected crew composition and rotation schedule without compromising exam integrity, and ensure that each applicant can be tested using at least one new or significantly modified scenario, that no scenarios are duplicated from the applicants' audit test(s), and that scenarios will not be repeated on subsequent days.	K	N	TC
	c. To the extent possible, assess whether the outline(s) conforms with the qualitative and quantitative criteria specified on Form ES-301-4 and described in Appendix D and in Section D.5, "Specific Instructions for the 'Simulator Operating Test,'" of ES-301 (including overlap).	K	N	TC
3. WALKTHROUGH	a. Verify that the systems walkthrough outline meets the criteria specified on Form ES-301-2: (1) The outline(s) contains the required number of control room and in-plant tasks distributed among the safety functions as specified on the form. (2) Task repetition from the last two NRC examinations is within the limits specified on the form. (3) No tasks are duplicated from the applicant's audit test(s). (4) The number of new or modified tasks meets or exceeds the minimums specified on the form. (5) The number of alternate-path, low-power, emergency, and radiologically controlled area tasks meets the criteria on the form.	K	N	TC
	b. Verify that the administrative outline meets the criteria specified on Form ES-301-1: (1) The tasks are distributed among the topics as specified on the form. (2) At least one task is new or significantly modified. (3) No more than one task is repeated from the last two NRC licensing examinations.	K	N	TC
	c. Determine whether there are enough different outlines to test the projected number and mix of applicants and ensure that no items are duplicated on subsequent days.	K	N	TC
4. GENERAL	a. Assess whether plant-specific priorities (including probabilistic risk assessment and individual plant examination insights) are covered in the appropriate exam sections.	K	N	TC
	b. Assess whether the 10 CFR 55.41, 55.43, and 55.45 sampling is appropriate.	K	N	TC
	c. Ensure that K/A importance ratings (except for plant-specific priorities) are at least 2.5.	K	N	TC
	d. Check for duplication and overlap among exam sections and the last two NRC exams.	K	N	TC
	e. Check the entire exam for balance of coverage.	K	N	TC
	f. Assess whether the exam fits the appropriate job level (RO or SRO).	K	N	TC
a. Author: Gabe Kimich/ b. Facility Reviewer (*): Rick Northrup/ c. NRC Chief Examiner (#): Thomas Farina/ d. NRC Supervisor: Vincent Gentry/Vince Gentry		Printed Name/Signature Date 2/20/18 2/20/18 4/24/18 4/24/18		

* Not applicable for NRC-prepared examination outlines.
 # The independent NRC reviewer initials items in column "c"; the chief examiner's concurrence is required.

Facility: River Bend		Date of Exam: July 2018		Exam Level: RO ☒ SRO ☒			
Item Description				Initial			
				a	b*	c*#	
1.	Questions and answers are technically accurate and applicable to the facility.			K	N	TF	
2.	a. NRC K/As are referenced for all questions. b. Facility learning objectives are referenced as available. c. Correct answer explanation and distractor analysis provided (ES-401, D.2.g)			K	N	TF	
3.	SRO questions are appropriate in accordance with Section D.2.d of ES-401			K	N	TF	
4.	The sampling process was random and systematic. (If more than four RO or two SRO questions were repeated from the last two NRC licensing exams, consult the NRR/NRO OL program office).			K	N	TF	
5.	Question duplication from the licensee screening/audit exam was controlled as indicated below (check the item that applies) and appears appropriate. ___ The audit exam was systematically and randomly developed, or ___ the audit exam was completed before the license exam was started, or ___ the examinations were developed independently, or _X_ the licensee certifies that there is no duplication, or ___ other (explain).			K	N	TF	
6.	Bank use meets limits (no more than 75% from the bank, at least 10% new, and the rest new or modified); enter the actual RO/SRO-only question distribution(s) at right.	Bank 29/8 30/5	Modified 2/2 1/1	New 44/15 19	K	N	TF
7.	Between 38 and 45 questions of the questions on the RO exam and at least 13 questions of the questions on the SRO-only portion of the exam are written at the comprehension/analysis level (see ES-401, D.2.c); enter the actual RO/SRO-only question distribution(s) at right.	Memory 34/11 37/9	C/A 41/14 38/10		K	N	TF
8.	References/handouts provided do not give away answers or aid in the elimination of distractors.			K	N	TF	
9.	Question content conforms to specific K/A statements in the previously approved examination outline and is appropriate for the tier to which they are assigned; deviations are justified.			K	N	TF	
10.	Question psychometric quality and format meet the guidelines in Appendix B.			K	N	TF	
11.	The exam contains the required number of one-point, multiple-choice items; the total is correct and agrees with the value on the cover sheet.			K	N	TF	
Printed Name/Signature				Date			
a.	Author	Gabe Kimich / 		July 13, 2018			
b.	Facility Reviewer (*)	Rick Northrup / 		July 13, 2018			
c.	NRC Chief Examiner (#)	T. J. FARINA / 		7/13/18			
d.	NRC Regional Supervisor	Vincent Brady / 		7/16/18			
Note: * The facility reviewer's initials or signature are not applicable for NRC-developed examinations. # Independent NRC reviewer initials items in Column "c"; chief examiner concurrence is required.							

Facility: RBS		Date of Examination: July 2018		Operating Test Number: 2018-07																
1. General Criteria		Initials																		
		a	b*	c*																
a.	The operating test conforms to the previously approved outline; changes are consistent with sampling requirements (e.g., 10 CFR 55.45, operational importance, safety function distribution).	K	N	TF																
b.	There is no day-to-day repetition between this and other operating tests to be administered during this examination.	K	N	TF																
c.	The operating test shall not duplicate items from the applicants' audit test(s) (see Section D.1.a.).	K	N	TF																
d.	Overlap with the written examination and between different parts of the operating test is within acceptable limits.	K	N	TF																
e.	It appears that the operating test will differentiate between competent and less-than-competent applicants at the designated license level.	K	N	TF																
2. Walkthrough Criteria		--	--	--																
a.	Each JPM includes the following, as applicable: • initial conditions • initiating cues • references and tools, including associated procedures • reasonable and validated time limits (average time allowed for completion) and specific designation if deemed to be time critical by the facility licensee • operationally important specific performance criteria that include— — detailed expected actions with exact criteria and nomenclature — system response and other examiner cues — statements describing important observations to be made by the applicant — criteria for successful completion of the task — identification of critical steps and their associated performance standards — restrictions on the sequence of steps, if applicable	K	N	TF																
b.	Ensure that any changes from the previously approved systems and administrative walkthrough outlines (Forms ES-301-1 and ES-301-2) have not caused the test to deviate from any of the acceptance criteria (e.g., item distribution, bank use, repetition from the last two NRC examinations) specified on those forms and Form ES-201-2.	K	N	TF																
3. Simulator Criteria		--	--	--																
The associated simulator operating tests (scenario sets) have been reviewed in accordance with Form ES-301-4, and a copy is attached.		K	N	TF																
<table border="0"> <tr> <td>a. Author</td> <td>Gabe Kimich/</td> <td>Printed Name/Signature</td> <td>Date</td> </tr> <tr> <td>b. Facility Reviewer (*)</td> <td>Rick Northrup</td> <td></td> <td>7/13/18</td> </tr> <tr> <td>c. NRC Chief Examiner (#)</td> <td>TR GAB 1214</td> <td></td> <td>7/13/18</td> </tr> <tr> <td>d. NRC Supervisor</td> <td>Vincent Gaudin / Vincent Gaudin</td> <td></td> <td>7/16/18</td> </tr> </table>		a. Author	Gabe Kimich/	Printed Name/Signature	Date	b. Facility Reviewer (*)	Rick Northrup		7/13/18	c. NRC Chief Examiner (#)	TR GAB 1214		7/13/18	d. NRC Supervisor	Vincent Gaudin / Vincent Gaudin		7/16/18			
a. Author	Gabe Kimich/	Printed Name/Signature	Date																	
b. Facility Reviewer (*)	Rick Northrup		7/13/18																	
c. NRC Chief Examiner (#)	TR GAB 1214		7/13/18																	
d. NRC Supervisor	Vincent Gaudin / Vincent Gaudin		7/16/18																	
* The facility licensee signature is not applicable for NRC-developed tests. # The independent NRC reviewer initials items in column "c"; the chief examiner concurrence is required.																				

Facility: RBS		Date of Exam: July 2018		Scenario Numbers: 1 / 2 / 3 / 4		Operating Test No.: 2018-07	
QUALITATIVE ATTRIBUTES		Initials					
		a	b*	c*			
1. The initial conditions are realistic in that some equipment and/or instrumentation may be out of service, but it does not cue the operators into expected events.		K	N	TF			
2. The scenarios consist mostly of related events.		K	N	TF			
3. Each event description consists of the following: - the point in the scenario when it is to be initiated - the malfunction(s) or conditions that are entered to initiate the event - the symptoms/cues that will be visible to the crew - the expected operator actions (by shift position) - the event termination point (if applicable)		K	N	TF			
4. The events are valid with regard to physics and thermodynamics.		K	N	TF			
5. Sequencing and timing of events is reasonable and allows the examination team to obtain complete evaluation results commensurate with the scenario objectives.		K	N	TF			
6. If time compression techniques are used, the scenario summary clearly so indicates. Operators have sufficient time to carry out expected activities without undue time constraints. Cues are given.		K	N	TF			
7. The simulator modeling is not altered.		K	N	TF			
8. The scenarios have been validated. Pursuant to 10 CFR 55.46(d), any open simulator performance deficiencies or deviations from the referenced plant have been evaluated to ensure that functional fidelity is maintained while running the planned scenarios.		K	N	TF			
9. Scenarios are new or significantly modified in accordance with Section D.5 of ES-301.		K	N	TF			
10. All individual operator competencies can be evaluated, as verified using Form ES-301-6 (submit the form along with the simulator scenarios).		K	N	TF			
11. The scenario set provides the opportunity for each applicant to be evaluated in each of the applicable rating factors. (Competency rating factors as described on Forms ES-303-1 and ES-303-3.)		K	N	TF			
12. Each applicant will be significantly involved in the minimum number of transients and events specified on Form ES-301-5 (submit the form with the simulator scenarios).		K	N	TF			
13. Applicants are evaluated on a similar number of preidentified critical tasks across scenarios, when possible.		K	N	TF			
14. The level of difficulty is appropriate to support licensing decisions for each crew position.		K	N	TF			
Target Quantitative Attributes per Scenario (See Section D.5.d)		Actual Attributes					
1. Malfunctions after EOP entry (1-2)		2 / 2 / 2 / 2					
2. Abnormal events (2-4)		4 / 4 / 4 / 3					
3. Major transients (1-2)		2 / 1 / 1 / 1					
4. EOPs entered/requiring substantive actions (1-2)		1 / 1 / 2 / 1					
5. Entry into a contingency EOP with substantive actions (≥ 1 per scenario set)		1 / 1 / 1 / 1					
6. Preidentified critical tasks (≥ 2)		2 / 3 / 2 / 2					
* The facility licensee signature is not applicable for NRC-developed tests. # An independent NRC reviewer initials items in column "c"; chief examiner concurrence is required.							

Facility: River Bend		Date of Exam: 8/3/2018		Exam Level: RO ☒ SRO ☒	
Item Description	Initials				
	a	b	c		
1. Clean answer sheets copied before grading	K	N	TF		
2. Proposed answer key changes and question deletions justified and documented (facility reviewer initials not required (N/R) if NO post-examination comments are submitted)	N/R	N/R	TF*		
3. Applicants' scores checked for addition errors (reviewers spot check > 25% of examinations)	K	N	TF		
4. Grading for all borderline cases (80% $\pm$ 2% overall and 70% or 80%, as applicable, $\pm$ 4% on the SRO-only exam) reviewed in detail	K	N	TF		
5. All other failing examinations checked to ensure that grades are justified	K	N	TF		
6. Performance on missed questions checked for training deficiencies and wording problems; evaluate validity of questions missed by one-half or more of the applicants	K	N	TF		

Printed Name/Signature		Date
a. Grader	Gabe Kimich/ <u>[Signature]</u>	8/10/2018
b. Facility Reviewer(*)	Rick Northrup/ <u>[Signature]</u>	8/10/2018
c. NRC Chief Examiner (*)	Thomas Farina / <u>[Signature]</u>	8/16/2018
d. NRC Supervisor (*)	Vincent Gaddy / <u>[Signature]</u>	8/22/18

(*) The facility reviewer's signature is not applicable for examinations graded by the NRC; two independent NRC reviews are required.

* 2 changes requested for operating test.

IP 21 Operator Licensing Exam Schedule

From 10/01/2017 to 09/30/2018

Phase Code: 5 - Operational

Region: 4

		# Candidates							
Exam Week	Site / Docket # / Insp Rpt #	RO	LSRO	SROI	SROU	Type	Exam Author	Chief Examiner	Examiners Assigned
06/17/2018	River Bend / 05000458 / 2018301 CAC #: 000956	0	0	0	0	FB-OR-ONSITE VALIDATI ON OF INITIAL LICENSE EXAMIN ATION (OV)		Farina, Thomas	Farina, Thomas Hernandez, Nicholas Osterholtz, Clyde
07/22/2018	River Bend / 05000458 / 2018301 CAC #: 000500	4	0	8	2	FB-OR-INITIAL LICENSE EXAM ADMINIS TRATION (EXAD)	NFF	Farina, Thomas	Farina, Thomas Hayes, Mahdi Hernandez, Nicholas Kirkland, John Osterholtz, Clyde

Sites: RBS

Orgs: R40KB000000, R40KB300000

Exam Author: ALL

Activity Codes: EXAD, OV

IP 21 Operator Licensing Exam Schedule

From 10/01/2017 to 09/30/2018

Phase Code: 5 - Operational

Region: 4

Summary by Date	RO	SROI	SROU	LSRO	Total
07/2018	4	8	2	0	14

Sites: RBS

Orgs: R40KB000000, R40KB300000

Exam Author: ALL

Activity Codes: EXAD, OV

IP 21 Operator Licensing Exam Schedule

From 10/01/2017 to 09/30/2018

Phase Code: 5 - Operational

Region: 4

Summary by Site	RO	SROI	SROU	LSRO	Total
River Bend	4	8	2	0	14

Sites: RBS

Orgs: R40KB000000, R40KB300000

Exam Author: ALL

Activity Codes: EXAD, OV

IP 21 Operator Licensing Exam Schedule

From 10/01/2017 to 09/30/2018

Phase Code: 5 - Operational

Region: 4

Summary by Region	RO	SROI	SROU	LSRO	Total
Region 4	4	8	2	0	14

Sites: RBS

Orgs: R40KB000000, R40KB300000

Exam Author: ALL

Activity Codes: EXAD, OV

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the U.S. Nuclear Regulatory Commission (NRC) licensing examinations scheduled for the week(s) of July 23, 2018 as of the date of my signature. I agree that I will not knowingly divulge any information about these examinations to any persons who have not been authorized by the NRC's chief examiner. I understand that I am not to instruct, evaluate, or provide performance feedback to those applicants scheduled to be administered these licensing examinations from this date until completion of examination administration, except as specifically noted below and authorized by the NRC (e.g., acting as a simulator booth operator or communicator is acceptable if the individual does not select the training content or provide direct or indirect feedback). Furthermore, I am aware of the physical security measures and requirements (as documented in the facility licensee's procedures) and understand that violation of the conditions of this agreement may result in cancellation of the examinations and/or an enforcement action against me or the facility licensee. I will immediately report to facility management or the NRC's chief examiner any indications or suggestions that examination security may have been compromised.

2. Post-Examination

To the best of my knowledge, I did not divulge to any unauthorized persons any information concerning the NRC licensing examinations administered during the week(s) of July 23, 2018. From the date that I entered into this security agreement until the completion of examination administration, I did not instruct, evaluate, or provide performance feedback to those applicants who were administered these licensing examinations, except as specifically noted below and authorized by the NRC.

PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
1. Gabe Kimich	Exam Development Lead		10/25/17		8/7/18	
2. John Hedgepeth	Exam Developer		10/25/17		8-8-18	
3. Emile Frey	Sim. Support		10/25/17		8-8-18	
4. Bonnie Scott	Sim Support Supt		10/25/17		8/8/18	
5. Rob Melton	ADM SUPPORT		11/10/17		8/8/18	
6. Glenn Krause	Facility Rep		1/30/18		8/7/18	
7. Rich Appold	Exam Writer		1/30/18		8/8/18	
8. Richard Northrop	Facility Rep		2/7/18		8/8/18	
9.						
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11.						
12.						
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14.						
15.						

NOTES: ① SEE ATTACHED EMAIL RESPONSE.

1. Pre-Examination

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PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
1. Gabe Kimich	Exam Developer Lead	<i>[Signature]</i>	10/25/17			
2. John Hedgepeth	Exam Developer	<i>[Signature]</i>	10/25/17			
3. Emile Frey	Sim. Support	<i>[Signature]</i>	10/25/17			
4. Bonnie Scott	Sim Support Supt	<i>[Signature]</i>	10/25/17			
5. Rob Melton	ADM Support	<i>[Signature]</i>	11/10/17			
6. Glenn Knause	Facility Rep	<i>[Signature]</i>	1/30/18			
7. Rick Adcock	Exam Writer	<i>[Signature]</i>	1/30/18			
8. Richard Northrop	Facility Rep	<i>[Signature]</i>	2/7/18			
9. Steve Reeves	Exam Developer (GNS)	<i>[Signature]</i>	2/14/18			
10. TWIGATES	EXAM VALIDATION	<i>[Signature]</i>	3/6/18		8/8/18	1
11. R. ZAHORCHAK	EXAM VALIDATION	<i>[Signature]</i>	3/6/18		8/8/18	1
12. Timothy Cherry	Exam Validation	<i>[Signature]</i>	3/6/18	PER PHONE CON	8/10/18	1
13. Scott Dallas	Sim Support	<i>[Signature]</i>	3/6/18	PER PHONE CON	8/10/18	1
14. Jarrid Ryan	Exam Validator	<i>[Signature]</i>	3/19/18	PER PHONE CON	8/10/18	
15. EERA ENGLISH	Exam Validator	<i>[Signature]</i>	3-19-18	PER PHONE CON	8/10/18	

NOTES:

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the U.S. Nuclear Regulatory Commission (NRC) licensing examinations scheduled for the week(s) of July 23, 2018 as of the date of my signature. I agree that I will not knowingly divulge any information about these examinations to any persons who have not been authorized by the NRC's chief examiner. I understand that I am not to instruct, evaluate, or provide performance feedback to those applicants scheduled to be administered these licensing examinations from this date until completion of examination administration, except as specifically noted below and authorized by the NRC (e.g., acting as a simulator booth operator or communicator is acceptable if the individual does not select the training content or provide direct or indirect feedback). Furthermore, I am aware of the physical security measures and requirements (as documented in the facility licensee's procedures) and understand that violation of the conditions of this agreement may result in cancellation of the examinations and/or an enforcement action against me or the facility licensee. I will immediately report to facility management or the NRC's chief examiner any indications or suggestions that examination security may have been compromised.

2. Post-Examination

To the best of my knowledge, I did not divulge to any unauthorized persons any information concerning the NRC licensing examinations administered during the week(s) of _____. From the date that I entered into this security agreement until the completion of examination administration, I did not instruct, evaluate, or provide performance feedback to those applicants who were administered these licensing examinations, except as specifically noted below and authorized by the NRC.

PRINTED NAME	JOB TITLE/RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
1. <u>John H. Pifer</u>	<u>Exam Validation</u>	<u>[Signature]</u>	<u>3-19-18</u>	<u>PER PHONE CON</u>	<u>8/10/18</u>	
2. <u>Scott Mates</u>	<u>R.O.</u>	<u>[Signature]</u>	<u>3-20-18</u>	<u>PER PHONE CON</u>	<u>8/7/18</u>	
3. <u>Brandon Duncan</u>	<u>R.O.</u>	<u>[Signature]</u>	<u>4-17-18</u>	<u>ALL 11/18</u>	<u>8/9/18</u>	
4. <u>Michael Navarro</u>	<u>R.O.</u>	<u>[Signature]</u>	<u>4-17-18</u>	<u>ALL 11/18</u>	<u>8/9/18</u>	
5. <u>John Fralick</u>	<u>SRO</u>	<u>[Signature]</u>	<u>4-17-18</u>	<u>PER PHONE CON</u>	<u>8/9/18</u>	
6. <u>Adolfo CRDENE</u>	<u>SRO</u>	<u>[Signature]</u>	<u>4-17-18</u>	<u>ALL 11/18</u>	<u>8/9/18</u>	
7. <u>Jeffy Blanchard</u>	<u>SRO</u>	<u>[Signature]</u>	<u>4-17-18</u>	<u>ALL 11/18</u>	<u>8/9/18</u>	
8. <u>Phong Le</u>	<u>R.O.</u>	<u>[Signature]</u>	<u>4-17-18</u>	<u>ALL 11/18</u>	<u>8/9/18</u>	
9. <u>Dominic DeLoe</u>	<u>R.O.</u>	<u>[Signature]</u>	<u>6-19-18</u>	<u>PER PHONE CON</u>	<u>8/10/18</u>	
10. <u>Casey Callough</u>	<u>R.O.</u>	<u>[Signature]</u>	<u>6-19-18</u>	<u>ALL 11/18</u>	<u>8/9/18</u>	
11. <u>SKelly</u>	<u>OPS</u>	<u>[Signature]</u>	<u>6-19-18</u>	<u>ALL 11/18</u>	<u>8/18/18</u>	
12. <u>J. Soult</u>	<u>NAC</u>	<u>[Signature]</u>	<u>6-19-18</u>	<u>ALL 11/18</u>	<u>8/18/18</u>	
13. <u>David Young</u>	<u>SRO</u>	<u>[Signature]</u>	<u>6-19-18</u>	<u>NIA for NRC</u>	<u>8/18/18</u>	
14. <u>Daney Bartell</u>	<u>OPS Trng</u>	<u>[Signature]</u>	<u>6-23-18</u>	<u>ALL 11/18</u>	<u>8/18/18</u>	
15. <u>[Signature]</u>		<u>[Signature]</u>	<u>6-23-18</u>	<u>ALL 11/18</u>	<u>8/18/18</u>	

NOTES:

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the U.S. Nuclear Regulatory Commission (NRC) licensing examinations scheduled for the week(s) of July 23, 2018 as of the date of my signature. I agree that I will not knowingly divulge any information about these examinations to any persons who have not been authorized by the NRC's chief examiner. I understand that I am not to instruct, evaluate, or provide performance feedback to those applicants scheduled to be administered these licensing examinations from this date until completion of examination administration, except as specifically noted below and authorized by the NRC (e.g., acting as a simulator booth operator or communicator is acceptable if the individual does not select the training content or provide direct or indirect feedback). Furthermore, I am aware of the physical security measures and requirements (as documented in the facility licensee's procedures) and understand that violation of the conditions of this agreement may result in cancellation of the examinations and/or an enforcement action against me or the facility licensee. I will immediately report to facility management or the NRC's chief examiner any indications or suggestions that examination security may have been compromised.

2. Post-Examination

To the best of my knowledge, I did not divulge to any unauthorized persons any information concerning the NRC licensing examinations administered during the week(s) of _____. From the date that I entered into this security agreement until the completion of examination administration, I did not instruct, evaluate, or provide performance feedback to those applicants who were administered these licensing examinations, except as specifically noted below and authorized by the NRC.

PRINTED NAME	JOB TITLE/RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
1. Dave Bergstrom	ops TRNG		7/23/18		8-8-18	
2. Thomas Carter	ops TRNG		7/23/18		8-8-18	
3. Eric Carter	ops TRNG		7/23/18		8-8-18	
4. Jonathan McCarty	ops TRNG		7/23/18		8-8-18	
5. John Umphlett	ops TRNG		7/23/18		8-8-18	
6. Vanya Manning	ops TRNG		7/23/18		8-8-18	
7. Gary Green	ops TRNG		7/23/18		8-8-18	
8.						
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NOTES:

Kimich, Gabriel

From: Kimich, Gabriel
Sent: Wednesday, August 08, 2018 6:56 AM
To: Melton, Robert; Reeves, Steven D.; GATES, TIMOTHY W; ZAHORCHAK, RUSSELL L; MANRY, TIMOTHY C; DALLAS, SCOTT A; Enfinger, Ezra; BUSH, JASON; MOTES, SCOTT R; DUNCAN, BRANDON; Navarro, Micah; FRALICK, JOHN G; CROEZE, ALFONSO P; BLANCHARD, TERRY; Le, Thong; Dubois, Dominic; Colcough, Casey; KELLEY, JOSEPH B; YOUNG, DAVID E
Subject: ILO NRC Exam Security

Tracking:	Recipient	Response
	Melton, Robert	Yes: 8/8/2018 6:57 AM
	Reeves, Steven D.	Yes: 8/8/2018 8:22 AM
	GATES, TIMOTHY W	Yes: 8/8/2018 7:35 AM
	ZAHORCHAK, RUSSELL L	Yes: 8/8/2018 7:28 AM
	MANRY, TIMOTHY C	
	DALLAS, SCOTT A	Yes: 8/8/2018 7:26 AM
	Enfinger, Ezra	
	BUSH, JASON	
	MOTES, SCOTT R	Yes: 8/8/2018 6:49 PM
	DUNCAN, BRANDON	Yes: 8/8/2018 6:50 PM
	Navarro, Micah	Yes: 8/8/2018 5:24 PM
	FRALICK, JOHN G	
	CROEZE, ALFONSO P	Yes: 8/8/2018 1:52 PM
	BLANCHARD, TERRY	Yes: 8/8/2018 6:08 PM
	Le, Thong	Yes: 8/8/2018 7:10 AM
	Dubois, Dominic	
	Colcough, Casey	Yes: 8/8/2018 7:15 AM
	KELLEY, JOSEPH B	Yes: 8/8/2018 7:00 AM
	YOUNG, DAVID E	Yes: 8/8/2018 6:59 AM

Good morning,

As you may know the 2018 ILO NRC examination has been completed. All of the applicants have passed the written examination. We do not have results on the operating examination. We are still waiting on word from the NRC. The NRC has 30 days after we submit our post exam paperwork to give results. Thank you all for your assistance in this process to ensure we had a fair and discriminating examination.

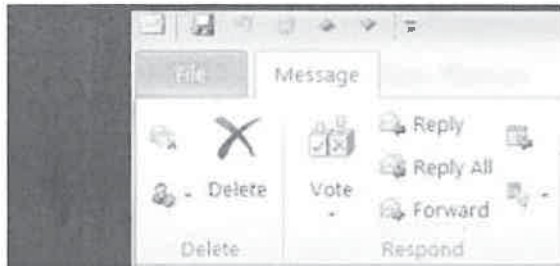
To expedite the closure of the exam security agreement, I need you to acknowledge the statement on the exam security agreement which states:

To the best of my knowledge, I did not divulge to any unauthorized persons any information concerning the NRC licensing examinations administered during the week(s) of July 23, 2018. From the date that I entered into this security agreement until the completion of examination administration, I did not instruct, evaluate, or provide performance feedback to those applicants who were administered these licensing examinations.

To do this, vote YES that you “did not divulge any information concerning the NRC licensing examinations.” (Additional information concerning the Exam Security Agreement is shown below.)

To vote in the reading pane, click “Click here to vote” (see below) and select Yes. If you open the message, click “Vote” (see below) and select Yes.

After voting, you may return your exam security badge.



Thanks again for all of your support,
Gabe Kimich

EXAM ASSIGNMENT TICKLER

Chief:	Brian Larson- TJ Farina	Facility:	RBS	Date of Written Exam:	8/2/2018
U/I:		Start of Op Test:	7/23/2018	End of Op Test:	7/27/2018
Written Exam Developed By: NRC / Facility			Operating Test Developed By: NRC / Facility		
Due Date	Description	Date Complete	Initials	Notes	
11/25/2017	Examination administration date confirmed	9/28/17	TJF	For NRC prepared exams, arrangements made for the facility to submit reference materials	
12/25/2017	NRC examiners and facility contact assigned	10/11/17	TJF		
12/25/2017	Facility contact briefed on security and other requirements	10/11/17	TJF		
12/25/2017	Reference material due for NRC prepared exams	N/A	TJF	ES-201 Att-3	
12/25/2017	Corporate Notification Letter sent	12/26/17	TJF	ES-201 Att-4 produced by CE	
1/9/2018	NRC developed written examination outline sent to facility contact	11/6/17	TJF	ES-401-1/2 and ES-401-3	
2/23/2018	Operating test outline(s) and other checklists due	2/20/18	TJF	ES-201-2, 201-3, 301-1, 301-2, 301-5, D-1	
3/9/2018	Operating test outline(s) reviewed by NRC and feedback provided to facility licensee	3/5/18	TJF	ES-201-2 signed by CE & BC	
5/9/2018	Proposed exams, outlines, supporting documentation, and reference materials due.	4/6/18	TJF	Exams prepared by the NRC are approved by BC and forwarded for facility licensee review	
5/16/2018	Peer review of written exam complete	4/23/18	TJF	Document review on ES-401-9	
6/3/2018	Written exam and operating test reviews completed	4/24/18 6/1/18	TJF	Document review on ES-401-9	
6/18/2018	Feedback approved by Branch Chief	4/24/18 6/4/18	TJF		
6/18/2018	Examination review results discussed between NRC and facility licensee	6/4/18	TJF		
6/23/2018	Preliminary license applications & waiver/excusal requests due	6/22/18	TJF	NRC Forms 398/396	
6/18/2018	On-site validation & 10% audit of license applications	6/18/18	TJF		
6/30/2018	Preliminary license applications and waivers reviewed	6/22/18	TJF		
7/9/2018	Final license applications & waiver/excusal requests due	7/9/18	TJF	ES-201-4 prepared by LA	
7/16/2018	Written exams and operating tests approved by Branch Chief	7/16/18	TJF		
7/16/2018	Request facility licensee management feedback on the exam	7/16/18	TJF		
7/16/2018	Final applications reviewed and audited; exam approval and waiver/excusal letters sent	7/16/18	TJF	LA produces / BC signs Exam Approval Letter (ES-201 Att-5)	
7/16/2018	Proctoring/written exam administration guidelines reviewed with facility licensee	6/22/18	TJF		
7/16/2018	Approved scenarios and JPMS distributed to examiners	7/16/18	TJF		
7/23/2018	Administer Operating Test	7/23/18	TJF		
8/3/2018	Examiner's document op test results on ES 303's	7/30/18	TJF		
8/22/2018	Post exam comments and graded exams received	8/13/18	TJF	ES-403-1 to BC	
8/29/2018	Post exam written comments reviewed and incorporated and NRC grading completed	8/15/18	TJF		
8/29/2018	Post exam operating test comments reviewed and ES-303-1 updated	8/15/18	TJF		
9/5/2018	Chief examiner review of operating test and/or written exam grading completed	8/15/18	TJF	Signed ES 303's to BC	
9/12/2018	Branch Chief review of exam results completed	8/22/18	TJF		
9/26/2018	Waivers/deferrals reviewed for impact on licensing decision	8/22/18	TJF		
9/26/2018	License/Denial letters mailed; Facility notified of results	8/22/18	TJF		
9/26/2018	RPS/IP number of examinees updated	7/20/18	TJF	print Report-21	
10/3/2018	Examination Report Issued	9/10/2018	TJF	produced by CE	
10/10/2018	SUNSI checklist complete and exam docs to ADAMS	9/10/18	TJF	SUNSI checklist to LA	
10/17/2018	Ref Mat'l Returned after Final Resolution of Appeals	N/A	N/A		
Replaces NUREG-1021, Revision 11, Forms ES-201-1 and ES-501-1					

BTL